

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050001-6

SIX MONTH CUMULATIVE ISSUE LISTING

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	30/06/8	ISSUE
31127		BALANCE FORWARD				7-1004-10-001	089		2,505.11
31127		BALANCE FORWARD				7-1004-10-001	089		29,347.03
									31,852.14 *
									31,852.14 /**
31127		BALANCE FORWARD				7-1004-30-010	089		19,197.79
									19,197.79 *
									19,197.79 /**
19068	009586	55840H990726	0104	61	6002	7-1004-50-007	089		3,000.00
19068	009586	55840H990729	0104	61	6002	7-1004-50-007	089		9,690.00
									12,690.00 *
									12,690.00 /**
31127		BALANCE FORWARD				7-1004-50-011	089		7,236.53
									7,236.53 *
									7,236.53 /**
31127		BALANCE FORWARD				7-1004-50-012	089		128,913.19
									128,913.19 *
									128,913.19 /**
31127		BALANCE FORWARD				7-1004-50-013	089		31,753.24
									31,753.24 /*
									31,753.24 /**

25 YEAR RE-REVIEW

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July 58

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	31/07/8	ISSUE
30068		BALANCE FORWARD				7-1004-10-001 089		31,852.14	
								31,852.14	*
								31,852.14	**
30068		BALANCE FORWARD				7-1004-30-010 089		19,197.79	
								19,197.79	*
								19,197.79	**
30068		BALANCE FORWARD				7-1004-50-007 089		12,690.00	
								12,690.00	*
								12,690.00	**
30068		BALANCE FORWARD				7-1004-50-011 089		7,236.53	
								7,236.53	*
								7,236.53	**
30068		BALANCE FORWARD				7-1004-50-012 089		128,913.19	
								128,913.19	*
								128,913.19	**
30068		BALANCE FORWARD				7-1004-50-013 089		31,753.24	
								31,753.24	*
								31,753.24	**

no change
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JUNE 58

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	30/06/8	ISSUE
31058		BALANCE FORWARD				7-1004-10-001 089		31,852.14	
								31,852.14	*
								31,852.14	**
31058		BALANCE FORWARD				7-1004-30-010 089		19,197.79	
								19,197.79	*
								19,197.79	**
19068	009586	55840H990726	0104	61	6002	7-1004-50-007 089		3,000.00	X
19068	009586	55840H990729	0104	61	6002	7-1004-50-007 089		9,690.00	^
								12,690.00	*
								12,690.00	**
31058		BALANCE FORWARD				7-1004-50-011 089		7,236.53	
								7,236.53	*
								7,236.53	**
31058		BALANCE FORWARD				7-1004-50-012 089		128,913.19	
								128,913.19	*
								128,913.19	**
31058		BALANCE FORWARD				7-1004-50-013 089		31,753.24	
								31,753.24	*
								31,753.24	**

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May - 58 F4 57

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	31/05/8	ISSUE
30048		BALANCE FORWARD				7-1004-10-001 089			31,852.14
									31,852.14 *
									31,852.14 **
30048		BALANCE FORWARD				7-1004-30-010 089			19,197.79
									19,197.79 *
									19,197.79 **
30048		BALANCE FORWARD				7-1004-50-011 089			7,236.53
									7,236.53 *
									7,236.53 **
30048		BALANCE FORWARD				7-1004-50-012 089			128,913.19
									128,913.19 *
									128,913.19 **
30048		BALANCE FORWARD				7-1004-50-013 089			31,753.24
									31,753.24 *
									31,753.24 **

No change
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30 June 58

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APRIL 58 - FY 57

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	30/04/58	ISSUE
31038		BALANCE FORWARD			6002	7-1004-10-001 089			31,852.14
									31,852.14 *
									31,852.14 **
31038		BALANCE FORWARD			6002	7-1004-30-010 089			19,197.79
									19,197.79 *
									19,197.79 **
31038		BALANCE FORWARD			6002	7-1004-50-011 089			7,236.53
									7,236.53 *
									7,236.53 **
31038		BALANCE FORWARD			6002	7-1004-50-012 089			128,913.19
									128,913.19 *
									128,913.19 **
31038		BALANCE FORWARD			6002	7-1004-50-013 089			31,753.24
									31,753.24 *
									31,753.24 **

No Change
30 June 58

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